CAPPS Financials
Required Maintenance

Date of Report: 08/21/21

Service/Support Request (SR) Information

SR #	Requesting Agency	Product	Impacts All Agys	Module	Priority	Short Description	Long Description	Status; *=Update	UAT & PRD Target Dates
23097	TPWD	Financials	Yes	General Ledger	Medium	Mass change for USAS Archive IN Browser.	Request to provide mass change options for the USAS Archive IN Browser.	***Complete**	
21353	CAPPS	Financials	Yes	All	High	Mapping & review all run control pages.	Research for the mapping and review of all CAPPS run control pages to which users have access is requested. Use the mapping and review assessment to: • Remove access to run control pages from the user population in CAPPS. • Identify and prioritize those run control pages that have access to change or update transactions.	In Work	TBD
3361	CAPPS	Financials	Yes	Security	Medium	Make User Pref Update Function available to agencies.	Add Business Unit controls to User Preference functionality to allow agencies to maintain their own setups.	Hold	
19436	CAPPS	Financials	Yes	Interfaces	Medium	USPS Interface Enhancements.	Update the USPS Interface to avoid frequent failures that require agency and CAPPS Support intervention. Instead, load journals and error notifications that are generated and send to users.	In Development	TBD
20309	CAPPS	Financials	Yes	Interfaces	High	Remove Delete Functionality from HX Recycle Browse.	• When transactions are deleted from the HX Recycle Browser there is no audit trail of who or when performed this action. • There is no means to restore these transactions other than SQL update. • Functionality to archive and un-archive transactions on the HX Recycle Browser is available for agencies to remove transactions from the HX Recycle Browser. • Archiving HX Recycle Browser transactions also records the operator ID and time/date of the archive. • Removing the Delete functionality from the HX Recycle Browser should have no negative impact agencies business processes.	***Complete**	

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22547	DPS	Financials	Yes	AP	Medium	USAS status for matching of HX and IN browser transactions.	Update the USAS Process Status appropriately on AP vouchers in CAPPS when either "Corrected Error" or "Delete from Archive IN Table" is selected on the IN-Browser page.	In Work	TBD
20303	DPS	Financials	Yes	Security	Medium	Retired employee receiving emails from CAPPS Financials.	Add the ability to restrict sending email notifications for any status changes on Workflow for terminated employees and employees transferred to other agencies from CAPPS Financials Modules.	Hold	TBD
24875	TRS	Financials	No	Data Extracts	Medium	Data extract tables.	Add voucher attributes to data extract tables.	***Complete**	

CAPPS Financials User Group Meeting — Sept. 30, 2021